For:

P.O. BOX 33091

310 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1885

CBS TELEVISION STATIONS



WCCO-TV

INVOICE

Page 1 of 8

Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54109 11/02/2012-11/06/2012

Contract Dates:

Customer Order:

Linked Order:

CPE: / 3559

In Account NATIONAL MEDIA RESEARCH PLANNING(253477) 815 Slaters Ln

REPUBLICAN NATIONAL COMMITTEE(55187)

With:

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST # 3559

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1141-416264 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy Flight						MTWTF00						Total		
ne	Descrip	tion			Buy Line Dat	es		MTW	TFSS		Dur	Spots	Rate	
6	JEFF PF	ROBST	SHOW		11/05/2012-1	1/05/2012		М			30	2	400.00	
<u>W</u> e	ek Of			MTWTFS	<u>s s</u>	Spots Per We	ek		Rate					
	05/2012-11/1	1/2012		M		•	2		400.00					
								_						
	Date	-	Air Time	M/G For	<u>Material</u>			_Dur	Rate	Debit	_	Credit	Remarks	
	05/2012	Мо						30				100	Credit	
11/0	05/2012	Мо						30					Credit	
11	DR. PHI	L			11/05/2012-1	1/05/2012		М			30	2	750.00	
										1000				
	ek Of			MTWTFS	<u>8 S</u>	Spots Per We			Rate	The second				
11/0	05/2012-11/1	1/2012		М			2		750.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>			Dur	Rate	Debit	- 10	Credit	Remarks	
11/0	05/2012	Мо						30			100		Credit	
11/0	05/2012	Мо					W	30		, ,			Credit	
13	ELLEN	DEGEN	ERES		11/05/2012-1	1/05/2012	- 10	М		, -	30	2	1,000.00	
					1			V 7	A				,	
We	ek Of			MTWTFS	<u>s s</u>	Spots Per We	ek		Rate					
11/0	05/2012-11/1	1/2012		M			2	100000	1,000.00					
	D .	-	A: T:	M/0 F	0.10			Б.	5	D 1.7		0 "	5	
	Date		Air Time	M/G For	<u>Material</u>	11 -		<u>Dur</u>	<u>Rate</u>	Debit	_	Credit	Remarks	
	05/2012	Мо						30					Credit	
11/0	05/2012	Мо						30					Credit	
21	WHEEL	OF FOR	RTUNE		11/05/2012-1	1/05/2012		М			30	1	7,500.00	
Wa	ek Of			MTWTFS	SS	Spots Per We	ek		Rate					
	05/2012-11/1	1/2012		M	<u>, </u>	<u>opoto i di We</u>	1	_	7,500.00					
							•							
	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>			<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
11/0	05/2012	Мо						30					Credit	

For:

With:

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815 Slaters Ln

NEWARK, NJ 07188-0091

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Alexandria, VA 22314-1219

ATTN:Accounts Payable

REPUBLICAN NATIONAL COMMITTEE(55187)

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

CBS TELEVISION © GW



WCCO-TV

1141-416264

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54109

Contract Dates:

11/02/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 3559

Product Desc:

EST # 3559

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 Net 30 days

uy	Flight									Total		
ine	Descriptio	n			Buy Line Dates		M T \	WTFSS	Dur	Spots	Rate	
28	THE AMAZ	ING RACE			11/04/2012-11/04	1/2012		S	30	1	9,500.00	
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate				
	10/29/2012-11/04/2	012		S		1		9,500.00				
,	Air Date	Day Air	Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
		Su					30		· · · · · · · · · · · · · · · · · · ·	-	Credit	
37	THE LATE	LATE SHO	OW W/CRAI	IG FERGUS	11/05/2012-11/05	5/2012	M		30	2	400.00	
										W		
1	Neek Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate			l.	
	11/05/2012-11/11/2	012		М		2		400.00				
1	Air Date	Day Air	<u>Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		Мо					30				Credit	
	11/05/2012	Мо					30		-		Credit	
43	SUNRISE	THIS MORI	NING		11/05/2012-11/06	5/2012	MT.		30	2	1,000.00	
									1162-0			
-	Week Of			MTWTFS	<u>S</u>	Spots Per Week	N	Rate				
	11/05/2012-11/11/2	012		M T		2		1,000.00				
1	Air Date	Day Air	<u>Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/05/2012	Mo 05:2	27:09 AM	W .	TVRNC1016002	4) 10	30	1,000.00				
	11/06/2012	Tu 05:2	27:07 AM		TVRNC1016002	-f	30	1,000.00				
44	THIS MOR	NING			11/05/2012-11/06	6/2012	MT.		30	2	2,000.00	
-	Neek Of			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate				
	11/05/2012-11/11/2	012		M T		2		2,000.00				
	Air Date	Day Air	<u>Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
4	14/05/0040	Mo 06:4	41:06 AM		TVRNC1016002F	4	30	2,000.00				
_	11/05/2012											

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With:

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In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

CBS TELEVISION STATIONS

WCCO-TV

1141-416264

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Nicole Roy Pol **GWTS-PH**

Office: Contract Num:

1141-54109 11/02/2012-11/06/2012

Contract Dates: Customer Order:

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CPE: / 3559

Product Desc: EST # 3559

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight								Total		
Line	Description)		Buy Line Dates		МТW	TFSS	Dur	Spots	Rate	
45	CBS SUND	AY MORNING	9	11/02/2012-11/04/20	012		. S	30	11	5,000.00	
	Week Of		MTWTF	<u>SS</u> _	Spots Per Week		Rate_				
	10/29/2012-11/04/20	12	S		1		5,000.00				
	Air Data)	- M/O F	Matarial		D	D-4-	D-Lit	0 114	Damada	
		<u>Day</u> <u>Air Tim</u> Su 08:29:5		Material TVRNC1016002H		<u>Dur</u> 30	Rate 5,000.00	Debit	Credit	<u>Remarks</u>	
	11/04/2012	5u 00.29.0	OZ AIVI	TVKNC1010002H		30	5,000.00				
46	WCCO SUN	IDAY MORNI	NG NEWS	11/02/2012-11/06/20	012		. S	30	1	2,500.00	
	Week Of		MTWTF	<u>SS</u> _	Spots Per Week	_	Rate	The state of the s			
	10/29/2012-11/04/20	12	S		1		2,500.00				
	Air Date I	Day Air Tim	e M/G For	<u>Material</u>		_Dur	<u>Rate</u>	Debit	Credit	Remarks	
	11/04/2012	Su 10:43:0	00 AM	TVRNC1016002H		30	2,500.00				
47	DR. PHIL			11/02/2012-11/02/20	112	F		30	2	750.00	
	DIX.TTILE							- 00		700.00	
	Week Of		MTWTF	<u>ss</u>	Spots Per Week	N W	Rate_				
	10/29/2012-11/04/20	12	F		2		750.00				
	Air Date [Day Air Tim	e M/G For	<u>Material</u>		Dura Salar	Rate	Debit	Credit	Damarka	
		<u>Day Air Tim</u> Fr 03:18:2		TVRNC1016002H		<u>Dur</u> 30	750.00	Debit_	Credit	<u>Remarks</u>	
		-i 03.16.2 -r 03:30:1	100	TVRNC1016002H		30	750.00				
			J 1 1VI	1 11110 101000211	100	30	730.00				
48				11/02/2012-11/02/20)12	F		30	1	2,500.00	
48	ELLEN DEC					F		30	1	2,500.00	
48	ELLEN DEC	GENERES	MTWTF		Spots Per Week	F	Rate_	30	1	2,500.00	
48	ELLEN DEC	GENERES	MTWTF:			F		30	1	2,500.00	
48	Week Of 10/29/2012-11/04/20	GENERES	F		Spots Per Week	F 	Rate_	30	1 Credit	2,500.00 Remarks	

For:

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REPUBLICAN NATIONAL COMMITTEE(55187) 310 1st St SE

Washington, DC 20003-1885

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11/02/2012-11/06/2012

Nicole Roy Pol

GWTS-PH

1141-54109

WCCO-TV

INVOICE

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Invoice Num: Invoice Date:

1141-416264 11/11/2012

Weekly

Billing Cycle: 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

Alexandria, VA 22314-1219

Linked Order: CPE: / 3559

Product Desc: EST # 3559

Broadcast airtimes represented are reported to the nearest second.

	Flight								Tota	l	
Line	Description			Buy Line Dates		мт	WTFSS	Du	r Spots	Rate	
49	M-F 5PM NEWS			11/05/2012-11/05/2	2012	M		3	0 1	4,500.00	
	Week Of		MTWTFSS	<u>S</u>	Spots Per Week		Rate				
	11/05/2012-11/11/2012		М		1		4,500.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	Remarks	
	11/05/2012 Mo	05:20:48 PM		TVRNC1016002H		30	4,500.00				
50	M-F 6PM NEWS	<u> </u>		11/02/2012-11/02/2	2012		F	3	0 1	9,000.00	
										- 1	
	Week Of		MTWTFSS	<u> </u>	Spots Per Week		Rate	100			
	10/29/2012-11/04/2012		F		1		9,000.00				
	<u>Air Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credi	<u>Remarks</u>	
	11/02/2012 Fr	06:29:12 PM		TVRNC1016002H		30	9,000.00				
51	M-F 6PM NEWS	1		11/05/2012-11/05/2	2012	М		3	0 1	9,000.00	
	W 100				2 - 2 W						
	Week Of 11/05/2012-11/11/2012		MTWTFSS M	2	Spots Per Week		Rate				
							9,000.00				
	11/05/2012-11/11/2012		IVI	- 1			Sec.				
		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credi	Remarks	
	Air Date Day	<u>Air Time</u> 06:22:22 PM		Material TVRNC1016002H		<u>Dur</u> 30	Rate 9,000.00	Debit	Credit	<u>Remarks</u>	
	Air Date Day 11/05/2012 Mo	06:22:22 PM				30		Debit			
52	Air Date Day 11/05/2012 Mo SATURDAY 6P	06:22:22 PM	M/G For	TVRNC1016002H 11/03/2012-11/03/2	2012	30	9,000.00 . S .				
52	Air Date Day 11/05/2012 Mo SATURDAY 6P Week Of	06:22:22 PM	M/G For	TVRNC1016002H 11/03/2012-11/03/2	2012 _Spots Per Week	30	9,000.00 . S .				
52	Air Date Day 11/05/2012 Mo SATURDAY 6P	06:22:22 PM	M/G For	TVRNC1016002H 11/03/2012-11/03/2	2012	30	9,000.00 . S .				
52	Air Date Day 11/05/2012 Mo SATURDAY 6P Week Of 10/29/2012-11/04/2012	06:22:22 PM	M/G For	TVRNC1016002H 11/03/2012-11/03/2	2012 _Spots Per Week	30	9,000.00 . S .			3,500.00	

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: REPUBLICAN NATIONAL COMMITTEE(55187)

310 1st St SE

Washington, DC 20003-1885

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION © GW



WCCO-TV

1141-416264

Invoice Num:

Page 5 of 8

Account Exec: Nicole Roy Pol Office: **GWTS-PH**

Contract Num: 1141-54109

Contract Dates: 11/02/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 3559

EST # 3559 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012		Net 30 days

Buy	Flight									Total	
Line	Description	n			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
53	HAWAII FI	VE-0			11/05/2012-11/05/2	2012	М		30	1	16,000.00
,	Week Of			MTWTFSS	3	Spots Per Week		Rate_			
	11/05/2012-11/11/2	2012		M	<u> </u>	<u>- Opolo 1 ol Wook</u>	-	16,000.00			
						·					
		_	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	09:33:48 PM		TVRNC1016002H		30	16,000.00			
54	NCAA COI	LLEGI	E FOOTBALL		11/03/2012-11/03/2	2012		. S .	30	P	5,000.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate	1000		
	10/29/2012-11/04/2	2012		S.		1		5,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012	Sa	09:57:13 PM		TVRNC1016002H		30	5,000.00			
55	NEL DECL	ΙΙΔΡ	SEASON GAME	:c	11/04/2012-11/04/2	2012		9	30	1	10,000.00
	12P-3P	JEAR	OLAGON GAIVIL	.0	11/04/2012-11/04/2	1012			30	'	10,000.00
					5						
	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	\	Rate			
	10/29/2012-11/04/2	2012		S	W 10	1		10,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		-	11:57:34 AM	<u>IW/O I OI</u>	TVRNC1016002H		30	10,000.00	<u>Debit</u>	Orean	Nemans
56		JLAR	SEASON GAME	S	11/04/2012-11/04/2	2012		S	30	1	10,000.00
	3-6P										
,	Week Of			MTWTFSS	•	Spots Per Week		Rate_			
	10/29/2012-11/04/2	012		S	<u>2</u>	<u> </u>	-	10,000.00			
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su	03:23:18 PM		TVRNC1016002H		30	10,000.00			
	M/== == = 4 h				to the official station	I					

For:

P.O. BOX 33091

310 1st St SE

NEWARK, NJ 07188-0091

Washington, DC 20003-1885



WCCO-TV

1141-416264

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

Nicole Roy Pol **GWTS-PH** 1141-54109

Contract Num:

11/02/2012-11/06/2012 **Contract Dates:**

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Linked Order:

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In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

REPUBLICAN NATIONAL COMMITTEE(55187)

With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable

Product Desc: EST # 3559

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11/11/2012 12/11/2012 Weekly 10/29/2012-11/11/2012 Net 30 days

luy	Flight									Total	
ine	Descri				Buy Line Dates			WTFSS	Dur	Spots	Rate
57	SIXTY	MINUTE	S		11/02/2012-11/06/	2012		S	30	1	20,000.00
\	<u>Veek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
1	0/29/2012-11/0	04/2012		S		1		20,000.00			
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
1	1/04/2012	Su	06:32:43 PM		TVRNC1016002H		30	20,000.00			
58	LATE N	IEWS M-	F/SU		11/02/2012-11/02/	2012		F	30	1	9,000.00
			.,								
\	<u>Veek Of</u>			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			A.
1	0/29/2012-11/0	04/2012		F		1		9,000.00			COM.
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
1	1/02/2012	Fr	10:33:30 PM		TVRNC1016002H		30	9,000.00			
59	LATE N	IEWS M-	F/SU		11/05/2012-11/05/	2012	М		30	1	9,000.00
\	Veek Of			MTWTFS	9	Spots Per Week		Rate_			
	1/05/2012-11/	11/2012		M	<u> </u>	<u> </u>	\ ·	9,000.00			
					M M			Br			
	Air Date		Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	1/05/2012	Mo	10:31:20 PM		TVRNC1016002H		30	9,000.00			
60	LATE N	IEWS SA	ΛT		11/02/2012-11/06/	2012		. S .	30	2	5,500.00
١.	Veek Of			MTWTFS		Spots Per Week		Rate_			
	10/29/2012-11/0	04/2012		S.	<u> </u>	<u> </u>	-	5,500.00			
				10.00		•	_				
	Air Date		Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	1/03/2012	Sa					30			5,500.00	Preempted
1	1/03/2012	Sa	11:06:03 PM	11/03/2012	TVRNC1016002H		30	5,500.00	5,500.00		Makegood in 22:56:10-23:54:45

For:

P.O. BOX 33091

NEWARK, NJ 07188-0091

REPUBLICAN NATIONAL COMMITTEE(55187) 310 1st St SE

Washington, DC 20003-1885

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With: 815 Slaters Ln

Alexandria, VA 22314-1219 ATTN:Accounts Payable CBS TELEVISION STATIONS



11/02/2012-11/06/2012

WCCO-TV

INVOICE

Invoice Num: 1141-416264 **Invoice Date:** 11/11/2012

Billing Cycle:

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11/11/2012 Weekly

10/29/2012-11/11/2012

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PAY BY 12/11/2012 Net 30 days

Account Exec: Nicole Roy Pol Office: GWTS-PH Contract Num: 1141-54109

Contract Dates: Customer Order:

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CPE: / / 3559

Product Desc: EST # 3559

Broadcast airtimes represented are reported to the nearest second.

luy	Flight								Total	
ine	Descr	•			Buy Line Dates		MTWTFSS	Dur	Spots	Rate
61	LATE	NEWS M-	F/SU		11/04/2012-11/04/2012		S	30	2	9,000.00
	Week Of			MTWTFSS	Spots Per	Week	Rate			
	10/29/2012-11/	04/2012		S		1	9,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012	Su				30			9,000.00	Preempted
	11/04/2012	Su	10:56:45 PM	11/04/2012	TVRNC1016002H	30	9,000.00	9,000.00		Makegood in 22:30:00-23:05:00
62	LATE	NIGHT WI	TH DAVID LET	TERMAN	11/02/2012-11/02/2012		F	30	5	3,000.00
	Week Of			MTWTFSS	Spots Per	<u>Week</u>	Rate			
	10/29/2012-11/	04/2012		F		1	3,000.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/02/2012	Fr				30		1	3,000.00	Preempted
	11/05/2012	Мо	04:46:54 AM	11/02/2012	TVRNC1016002H	30	250.00	250.00		Makegood in 4 NEWS THIS MORNII
	11/05/2012	Мо	08:27:45 AM	11/02/2012	TVRNC1016002H	30	1,000.00	1,000.00		Makegood in CBS THIS MORNING
	11/06/2012	Tu	04:47:16 AM	11/02/2012	TVRNC1016002H	30	250.00	250.00		Makegood in 4 NEWS THIS MORNII
	11/06/2012	Tu	06:42:32 AM	11/02/2012	TVRNC1016002H	30	1,500.00	1,500.00		Makegood in THIS MORNING
63	LATE	NIGHT WI	TH DAVID LET	TERMAN	11/05/2012-11/05/2012	Same of the same o	И	30	1	3,000.00
	Week Of			MTWTFSS	Spots Per	Week	Rate			
	11/05/2012-11/	11/2012		M	<u> </u>	1	3,000.00			
			A: =:					D. 1.%	0 "	
	Air Date	<u>Day</u>		M/G For	Material TVRNS 40400001	<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/05/2012	Мо	10:46:45 PM		TVRNC1016002H	30	3,000.00			
64	THE L	ATE LATE	SHOW W/CRA	AIG FERGUS	11/02/2012-11/02/2012		F	30	1	800.00

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: REPUBLICAN NATIONAL COMMITTEE(55187)

310 1st St SE

Washington, DC 20003-1885

In Account NATIONAL MEDIA RESEARCH PLANNING(253477)

With: 815 Slaters Ln

> Alexandria, VA 22314-1219 ATTN:Accounts Payable

CBS TELEVISION STATIONS



11/02/2012-11/06/2012

WCCO-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 8 of 8

Account Exec: Nicole Roy Pol **GWTS-PH**

Office: **Contract Num:** 1141-54109

Contract Dates: Customer Order:

Linked Order:

CPE: / 3559

Product Desc: EST # 3559

Broadcast airtimes represented are reported to the nearest second.

1141-416264 11/11/2012

Weekly

10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

Buy	Flight						·				Total		
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Du	ır	Spots	Rate	
We	eek Of			MTWTFS	S	Spots Per Week		Rate					
10/	/29/2012-11/04	/2012		F		1		800.00					
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
11/	/02/2012	Fr	12:07:07 AM		TVRNC1016002H		30	800.00					
65	BLUE BL	OODS			11/02/2012-11/06/2	012		.F	3	80	1	5,000.00	
We	eek Of			MTWTFS	<u>s</u> _	Spots Per Week		Rate					
10/	/29/2012-11/04	/2012		F		1		5,000.00				1	
	<u>r Date</u> /02/2012	<u>Day</u> Fr	<u>Air Time</u> 09:33:46 PM	M/G For	Material TVRNC1016002H		<u>Dur</u> 30	Rate 5,000.00	Debit	\ -	Credit	Remarks	
	Tota	al Spots	<u> </u>	Gross Ai	<u>mt</u>	Commiss	sion Amt	Net Amt	Debit	M	Credit	Reconciliation	
Air Time Tot	tals	29)	148,800.0	00	22	2,320.00	126,480.00	17,500.00		17,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WCCO-TV

(612) 330-2418

148,800.00 **Gross Billing Trade Value** 0.00 Agency Commission 22,320.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 126,480.00

Warranty - We warrant the above broadcasts were made according to the official station log.